

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:48:28 Date: 02/11/2026

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526 40 00 00 - Training

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/18/2014	385	Claims	1	24100		The Grand Hotel - Salem	3,564.00	Training	Inv 20140818 -01. Lodging EMT Conference. Room Confirmation Numbers:Perkins/Moore 329855; Roulet 329857; Arrand 329858; J. Myra 329859; Silvernail 329854
09/16/2014	615	Claims	1	24160		Card Service Center	2,144.00	Training; Amb Oregon EMS Conference	Acct #0576
04/16/2015	2278	Claims	1	24580		Card Service Center	160.00	Training	Inv 20150416-01 Statement Period 3/4-4/3/15; Acct 0576;
05/21/2015	2566	Claims	1	24644		Card Service Center	1,510.00	Training	Inv 20150518-02 Statement 4/4-5/3/2015
Account YTD:							7,378.00	147.6% Of Budget	
Account Budget:							5,000.00		
Balance:							-2,378.00	0.0% Remaining	